



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-01-G-N001/0004	MOD/AMD 12	
Name of Offeror or Contractor:			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this bilateral modification is to credit Delivery Order 0004, under Corporate BOA DAAE07-01-G-N001 for U.S. Government supplied Sipex PN HS9408T/B-2 Microcircuits.
2. The negotiated firm fixed price credit for eight (8) Sixpex PNHS9408T/B-2 Microcircuits is \$6,077.00. This credit is applied to the unit price of the last Launcher, to be delivered on 30-Sep-3003.
3. As a result of this modification, CLIN 0005AB, ACRN AA, is is decreased by \$6,077.00 from \$2,276,656.00 to \$2,270,579.00.
4. Page B5(a) is deleted and replaced by the attached identically numbered page. The G page is added.
5. The obligated amount of the contract and the contract value are changed as follows:
- |                              |                 |
|------------------------------|-----------------|
| Current Funded Amount:       | \$27,381,472.00 |
| Amount of this Modification: | \$ (6,077.00)   |
| New Funded Amount:           | \$27,375,395.00 |
| Current Contract Value:      | \$27,381,472.00 |
| Amount of this Modification: | (6,077.00)      |
| New Contract Value:          | \$27,375,395.00 |
6. The Contractor acknowledges and agrees that this Modification 12 constitutes the full settlement, discharge, and release of any claims and represents a complete, satisfactory adjustment to the Contract resulting from, caused by or attributable to such facts and circumstance arising out of under, or incidental to the Sipex Microcircuit credit amount reflected in CLIN 0005AB. Any and all further claims for adjustment of the Contract resulting from this Modification 12 for CLIN 0005AB are hereby waiver and released.
7. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 013 \*\*\*

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>AMT FOR LAUNCHER</u></p> <p>NOUN: 1 WOLVERINE VEHICLE PRON: A116J056HV PRON AMD: 04 ACRN: AA AMS CD: 31204520017</p> <p>THIS ADDRESS REPLACES ONE AT BOTTON OF PAGE:</p> <p><u>SHIP TO:</u> (S3618A) DCMA GENERAL DYNAMICS LAND SYSTEMS 1155 BUCKEYE RD LIMA, OH 45804-1898</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV1023G150 CK0K60 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-SEP-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CK0K60) XR GENERAL DYNAMICS LAND SYS INC 1161 BUCKEYE ROAD LIMA OH 45804-1898</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-N001/0004</p>	1	EA	\$ 2,270,579.000	\$ 2,270,579.00

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/			INCREASE/DECREASE	CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0005AB	A116J056HV	AA	2	\$ 2,276,656.00	\$ -6,077.00	\$ 2,270,579.00
	31204520017		12CW01			
				NET CHANGE	\$ -6,077.00	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 12033000016D6D13P31204531E9 S20113	W56HZV	\$ -6,077.00
NET CHANGE				\$ -6,077.00

		PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
		<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	27,381,472.00	\$ -6,077.00	\$ 27,375,395.00